

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.15,260/- for the period from 25.02.2009 to
24.03.2009 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 211

Dated: 07-04-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills
dated: 25.03.2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of
Rs.15,260/- (Rupees Fifteen thousand two hundred and sixty
only) towards Cell Phone (VODAFONE) call charges during the
month of March 2009 (i.e. from 25.01.09 to 24.02.09) to the
following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.02.2009.	During the period 25.02.2009 to 24.03.2009	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.J)	547
9966809001	-do-	-do-	A.S. (K.V.R)	559
9966809002	-do-	-do-	A.S. (B.S.J.R)	450
9966809003	-do-	-do-	Secy.	841
9966809004	-do-	-do-	S.O. (IFR-II)	451
9966809005	-do-	-do-	A.S. (B.N.K)	497
9966809006	-do-	-do-	Addl. Secy.	302
9966809007	-do-	-do-	S.O. (Mines – I)	156
9966809008	-do-	-do-	D.S. (C)	540
9966809009	-do-	-do-	S.O.(OP.II)	250
9966809010	-do-	-do-	S.O. (Sugar)	603
9966809011	-do-	-do-	Prl. Secy.	528
9966809012	-do-	-do-	S.O. (IP)	485
9966809013	-do-	-do-	S.O. (IF-Cell)	212
9966809014	-do-	-do-	P.S. to Prl. Secy.	265
9966809015	-do-	-do-	A.S. (K.S.R)	625
9966809016	-do-	-do-	S.O. (BT)	569

9966809018	-do-	-do-	S.O. (OP.I)	271
9966809019	-do-	-do-	S.O. (SPIU)	425
9966809020	-do-	-do-	S.O. (Text.)	138
9966809021	-do-	-do-	S.O. (Vig.)	505
9966809022	-do-	-do-	S.O. (L&B)	625
9966809023	-do-	-do-	S.O. (INF)	618
9966809024	-do-	-do-	S.O. (IE)	411
9966809025	-do-	-do-	S.O. (Mines-III)	433
9966809026	-do-	-do-	S.O. (Mines – II)	437
9966809027	-do-	-do-	S.O. (IFR-I)	200
9966809029	-do-	-do-	S.O. (C&EP)	269
9966809030	-do-	-do-	S.O. (SSI)	325
9966809031	-do-	-do-	P.S. to Secy.	140
9966888804	-do-	-do-	Prl. Secy.	583
9966888805	-do-	-do-	Spl. Secy.	2000
Total				15,260.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sectt., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.